

TOWN OF MONSON - CERTIFICATION OF APPROPRIATIONS								
	Date of Town Meeting:	OCT. 29, 2018	Special Town Meeting					
	Voters in Attendance	Prec. A: 41	Prec. B: 45	Prec. C: 37	Total: 123			
Article		Total Appropriation	From Tax Levy	From Free Cash	Transfer From Other Available Funds	Offset Enterprise Funds & CPA	Free Cash to Reduce Tax Rate	Borrowing
	The Town voted :							
1	Gypsy Moth Tree Removal	\$45,000.00	\$45,000.00					
2	Bill of Prior Years	\$3,003.00	\$3,003.00					
3	Prescription Eyeglasses Reimbursement	\$500.00	\$500.00					
4	BOA Software-GIS system	\$7,000.00	\$7,000.00					
5	BOA Training Account	\$500.00	\$500.00					
6	Accounting Salary Account	\$16,500.00	\$16,500.00					
7	Collector Salary Account	\$3,450.00	\$3,450.00					
8	Passed over-Collector Severance Acct.	\$0.00	\$0.00					
9	Treasurer's Salary Account	\$1,910.00	\$1,910.00					
10	Building Maintenance Salary Account	\$5,620.00	\$5,620.00					
11	Council on Aging Salary Account	\$325.00	\$325.00					
12	Clerk Stipend Account	\$1,000.00	\$1,000.00					
13	Trash Enterprise Revenues	\$19,300.00				\$19,300.00	(Trash Enterprise Revenue)	
13	Trash Enterprise Budget	\$15,000.00				\$15,000.00	(Trash Enterprise Free Cash Acct.)	
14	Highway Surveyor Severance pay-failed	\$0.00	\$0.00					
	Yes votes=56							
	No votes=53							
15	General Highways/Bridges Acct.	\$113,325.00			\$113,325.00	(Stabilization Fund)		
	emergency culvert replacements							
16	General Highways/Bridges Acct.	\$150,000.00			\$150,000.00	(Stabilization Fund)		

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	headwall arch culvert repair twelve mile brook-Wilbraham Rd.							
17	Bunyan Road Well-cleaning and rehab	\$30,000.00				\$ 30,000.00	(Water Enterprise Free Cash)	
18	VFD replacement Bunyan Road Well	\$34,000.00				\$ 34,000.00	(Water Enterprise Free Cash)	
19	Pavement Repair	\$12,500.00				\$12,500.00	(Water Enterprise Free Cash)	
20	Inflow and Infiltration Repair	\$14,500.00				\$ 14,500.00	(Sewer Enterprise Free Cash)	
21	Pass over-Sewer Treatment fees for Palmer							
22	Storm Water-55 Margaret St.							\$160,000.00
23	Hillside demolition							\$800,000.00
24	Pass over-Capital Purchases	\$0.00	\$0.00					
27	Police Salary Account	\$27,364.00	\$27,364.00					
28	Police Severance Account	\$22,215.00	\$22,215.00					
29	Fire Administration Building Maintenance Account	\$4,000.00	\$4,000.00					
31	Capital Project Purchases	\$214,500.00		214,500.00				
31	Capital Projects Acct	\$90,000.00	\$90,000.00					
32	Historic Preservation	\$21,000.00				\$ 21,000.00	Fund Balance Reserved for Historic Preservation)	
33	Restoration Plan-Memorial Hall	\$46,000.00				\$ 46,000.00	(Fund Balance Reserved for Budgeted Reserve Account)	
	Finance Committee withdrew previous motion and made a motion and seconded to the budgeted reserve account							
34	Phase 2 of Disc Golf Course-Flynt Park	\$49,510.00				\$ 49,510.00	(Fund Balance Reserved for Budgeted Reserve Account)	
35	Acquisition of Land-Jean Booker	\$74,683.00				\$ 54,000.00	(Fund Bal. Resvd.for Open Space	
35						\$ 20,683.00	(Fund Balance reserved for Budgeted Reserve Account)	

Article		Total Appropriation	From Tax Levy	From Free Cash	Transfer From Other Available Funds	Offset Enterprise Funds & CPA	Free Cash to Reduce Tax Rate	Borrowing
36	Hillside Cemetery Arch	\$72,800.00				\$ 72,800.00	(Frund Balance Reserved for Budgeted Reserve Account)	
	Total	\$1,095,505.00	\$228,387.00	\$214,500.00	\$263,325.00	\$389,293.00	\$0.00	\$960,000.00
	I hereby certify that the Special Town Meeting held at the Granite Valley Middle School on October 29, 2018 was held in compliance with the bylaws and that the warrant was properly posted. The meeting convened at 7:00 pm and upon completion of the articles, the meeting dissolved at 8:45 pm							
	A true copy: Attest							
	Mary F. Watson							
	Town Clerk, Monson							